

Exhibit 2(E)

Berry v. Hawaiian Express
Court Transcripts

DATE	PAYOR	COST AMOUNT
8/30/2004	Debra Chun, CRR, Prelim. Inj. Hearing	\$66.57
06/20/2005	Steve Platt, CRR, SJ Hearing	\$61.38
19/11/2005	Cynthia Fazio, transcript of 10/11/05 hearing MSJ	\$161.56
01/31/2006	Debra Kekuna Chun, transcript, motions in limine	\$107.71
01/31/2006	Stephen B. Platt, transcript Trial first day.	\$626.49
02/28/2006	Stephen B. Platt, Remaining Trial Transcript	\$3,855.25
TOTAL		\$4,878.96

AO 44
(Rev. 12/89) ©UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF HAWAII

INVOICE NO. 20040071

Timothy J. Hogan, Esq.
Lynch Ichida Thompson & Kim
1132 Bishop St., Ste. 1405
Honolulu, HI 96813

Phone: (808) 528-9761

MAKE CHECK PAYABLE TO:

Debra Chun, RPR, CRR
United States Court Reporter
300 Ala Moana Blvd., Ste. C285
P. O. Box 50131
Honolulu, HI 96850
Phone: (808) 534-0667
FAX: (808) 550-0355
Tax I.D. 576-68-7698

☐ CRIMINAL☒ CIVIL

DATE ORDERED

9-08-2004

DATE COMPLETED

9-08-2004

03-00385 SOM-LEK, WAYNE BERRY vs. HAWAII EXPRESS SERVICE, INC
8/30/2004 - Plaintiff's Motion for Issuance of Preliminary Injunction

CATEGORY	ORIGINAL			1ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary										
Expedited				77	0.83	63.91				63.91
Daily										
Hourly										
Realtime										
Misc. Charges:										
TOTAL										63.91
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable)										2.66
LESS AMOUNT OF DEPOSIT										
TOTAL REFUNDED										
TOTAL DUE										\$66.57

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE



DATE

9-08-2004

(All previous editions of this form are
cancelled and should be destroyed.)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE HAWAII

INVOICE NO: 20050115

MAKE CHECKS PAYABLE TO

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FAX:

Steve Platt, CRR, RMR
U.S. District Court Reporter
300 Ala Moana Boulevard
Suite C-287
Honolulu, HI 96813

Phone: (808) 536-2699
FAX: (808) 536-2699
Tax ID: 26-2597858
PlattReporter@aol.com

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

07-21-2005

DATE DELIVERED:

07-21-2005

Case Style: CV 03-00385SOM, Wayne Berry v Hawaii Express Service
Transcript of proceedings held 6-20-2005.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				71	0.83	58.93				58.93
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.							MISC. CHARGES:			
							TOTAL:			58.93
							LESS DISCOUNT FOR LATE DELIVERY:			
							TAX (If Applicable):			2.45
							LESS AMOUNT OF DEPOSIT:			
							TOTAL REFUND:			
							TOTAL DUE:			\$61.38

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

07-21-2005

(All previous editions of this form are
cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

Lynch Ichida Thompson Kim & Hirota A Law Corp.

2571

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	BERRY				61.38
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
8/2/05	2571	STEPHEN B. PLATT, CMR, CRR			\$61.38

LYNCH ICHIDA THOMPSON KIM & HIROTA
A LAW CORPORATION
 CLIENT TRUST ACCOUNT
 1132 BISHOP ST., STE. 1405 HONOLULU, HI 96813

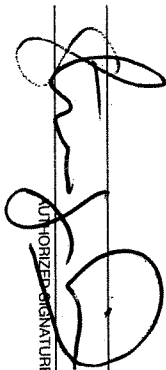
CENTRAL PACIFIC BANK
 MAIN BRANCH
 220 SOUTH KING STREET
 HONOLULU, HAWAII
 59-157/1213

2571

Sixty-One and 38/100 Dollars

CHECK NO.
2571DATE
Aug 2, 2005*****
AMOUNT
\$61.38PAY
TO THE
ORDER
OF:

STEPHEN B. PLATT, CMR, CRR
 Official USDC Reporter
 300 Ala Moana Boulevard, C-281
 Honolulu, HI 96813
 USA


 AUTHORIZED SIGNATURE

⑈002571⑈ ⑆121301578⑆4000⑈131438⑈

 Security features. Details on back.

MP

mailed 8/3/05

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF HAWAII

Transcript Designation and Ordering Form

U.S. Court of Appeals Case No. _____ U.S. District Court Case No. CV03-00385 SOM LEKShort Case Title Wayne Berry v. Hawaiian Express Service, Inc., et al.

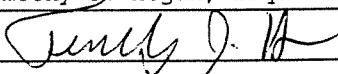
Date Notice of Appeal Filed by Clerk of District Court _____

SECTION A - To be completed by party ordering transcript

HEARING DATE(s)	COURT REPORTER	PROCEEDINGS(strike portion not desired)
		<u>Voir Dire</u>
		<u>Opening Statements</u>
		<u>Settlement Instructions</u>
		<u>Closing Arguments</u>
		<u>Jury Instructions</u>
		<u>Pre-Trial Proceedings</u>
<u>10/11/05, 10:30 hrg</u>	<u>Cynthia Fazio</u>	<u>Other (please specify)</u>

(additional page for designations if necessary)

- () I do not intend to designate any portion of the transcript and will notify all counsel of this intention.
- () As retained counsel (or litigant proceeding in pro per). I request a copy of the transcript and guarantee payment to the reporter of the cost thereof upon demand. I further agree to pay for work done prior to cancellation of this order.
- () As appointed counsel I certify that an appropriate order authorizing preparation of the transcript at the expense of the United States has been, or within 5 days hereof will be, obtained and delivered to the reporter. I agree to recommend payment for work done prior to cancellation of this order.

Date transcript ordered 10/12/05 Estimated date for completion of transcript _____Print Name of Attorney Timothy J. Hogan, Esq. Phone Number (808) 528-0100Signature of Attorney Address Lynch Ichida Thompson Kim & Hirota, 1132 Bishop Street, Suite 1405, Honolulu, HI 96813

SECTION B - To be completed by court reporter

I, _____ have received this designation.
(signature of court reporter)

- () Arrangements for payment were made on _____
- () Arrangements for payment have not been made pursuant to FRAP 10(b).

Approximate Number of Pages in Transcript--Due Date _____

SECTION C - To be completed by court reporter

When the transcript is filed, complete this section and submit to the U.S. district court with the completed transcript. The district court will not file the transcript without this completed form.

Date transcript filed _____ Court Reporter's Signature _____

SECTION D - To be completed by the Clerk

U.S. DISTRICT COURT CLERK: I certify that the record is available in the office of the U.S. District Court.S

Sue Beitia
(U.S. District Court Clerk)

(date)

BY:

DEPUTY CLERK

014806 10/12/05

Lynch Ichida Thompson Kim & Hirota A Law Corp.

2622

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	27042-002				161.56
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/16/05	2622	CYNTHIA FAZIO			\$161.56

LYNCH ICHIDA THOMPSON KIM & HIROTA
A LAW CORPORATION

CLIENT TRUST ACCOUNT
 1132 BISHOP ST., STE. 1405 HONOLULU, HI 96813

CENTRAL PACIFIC BANK
 MAIN BRANCH
 220 SOUTH KING STREET
 HONOLULU, HAWAII
 59-157/1213

2622


CHECK NO. 2622
 PAY TO THE ORDER OF: One Hundred Sixty-One and 56/100 Dollars
 CYNTHIA FAZIO

DATE Nov 16, 2005
 AMOUNT *****\$161.56

[Signature]

AUTHORIZED SIGNATURE

⑈002622⑈ ⑆121301578⑆4000⑈131438⑈

 Security features. Details on back.

to USDE
 11/16/05

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF HAWAII

INVOICE NO: 20060011

MAKE CHECKS PAYABLE TO:

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tjh@loio.com

Debra Kekuna Chun, RPR, CRR
United States Court Reporter
300 Ala Moana Blvd., Ste. C285
P. O. Box 50131
Honolulu, HI 96850

Phone: (808) 534-0667
FAX (808) 550-0355
Tax ID: 30-0332975
debra_chun@hid.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

01-23-2006

DATE DELIVERED:

01-23-2006

Case Style: 03-00385 SOM-LEK, WAYNE BERRY v HAWAII EXPRESS SERVICE, INC.
1/20/2006 - Motions in Limine

DUE ON RECEIPT

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited										
Daily				94	1.10	103.40				103.40
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									103.40	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):									4.31	
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$107.71	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE									DATE 01-23-2006	

(All previous editions of this form are cancelled and should be destroyed)

given to sea to pay 1/27/06

Lynch Ichida Thompson Kim & Hirota A Law Corp.

2668

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	INVOICE NO. 20060011-				107.71
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
1/31/06	2668	DEBRA KEKUNA CHUN, RPR, CRR			\$107.71

LYNCH ICHIDA THOMPSON KIM & HIROTA
A LAW CORPORATION

CLIENT TRUST ACCOUNT
 1132 BISHOP ST., STE. 1405 HONOLULU, HI 96813

CENTRAL PACIFIC BANK
 MAIN BRANCH
 220 SOUTH KING STREET
 HONOLULU, HAWAII

59-157/1213

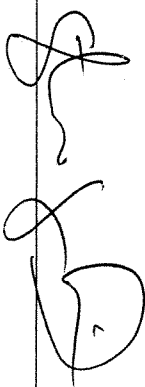
2668

PAY
 TO THE
 ORDER
 OF:

One Hundred Seven and 71/100 Dollars

CHECK NO.
2668DATE
Jan 31, 2006*****
AMOUNT
\$107.71

DEBRA KEKUNA CHUN, RPR, CRR
 U.S. COURT REPORTER
 300 ALA MOANA BLVD. #C285
 HONOLULU, HI 96850
 USA



AUTHORIZED SIGNATURE

⑈002668⑈ ⑆121301578⑆⑈111138⑈

UNITED STATES DISTRICT COURT
FOR THE HAWAII

INVOICE NO: 20060011

MAKE CHECKS PAYABLE TO:

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FAX (808) 536-2699
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PlattReporter@aol.com



CRIMINAL



CIVIL

DATE ORDERED:

01-24-2006

DATE DELIVERED:

01-24-2006

Case Style: CV 03-00385SOM, Wayne Berry v Hawaii Express Service, Inc.

Transcript of proceedings held 1/24/2006. Price includes:
realtime feed (plus required final, at "copy" rate); and instant
printed copy (plus required final at "second copy" rate.)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.30		168	0.83	139.44	168	0.55	92.40	231.84
Expedited		4.40			0.83			0.55		
Daily		5.50			1.10			0.83		
Hourly		6.60			1.10			0.83		
Realtime	168	1.10	184.80	168	1.10	184.80				369.60
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	601.44
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	25.05
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
Date Paid:			Amt:			TOTAL DUE:			\$626.49	

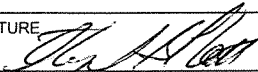
ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE



DATE

01-30-2006

Lynch Ichida Thompson Kim & Hirota A Law Corp.

2671

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	27042-002 20060011				626.49
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
1/31/06	2671	STEPHEN B. PLATT, CMR, CRR			\$626.49

LYNCH ICHIDA THOMPSON KIM & HIROTA
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 1132 BISHOP ST., STE. 1405 HONOLULU, HI 96813

CENTRAL PACIFIC BANK
 MAIN BRANCH
 220 SOUTH KING STREET
 HONOLULU, HAWAII

59-157/1213

2671


PAY
 TO THE
 ORDER
 OF:

Six Hundred Twenty-Six and 49/100 Dollars

CHECK NO.
2671DATE
Jan 31, 2006*****
AMOUNT
\$626.49

STEPHEN B. PLATT, CMR, CRR
 Official USDC Reporter
 300 Ala Moana Boulevard, C-281
 Honolulu, HI 96813
 USA


 AUTHORIZED SIGNATURE

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⑈002671⑈ ⑆121301578⑆4000⑈131438⑈

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE HAWAII

INVOICE NO: 20060026

MAKE CHECKS PAYABLE TO:

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FAX (808) 536-2699
Tax ID: 26-2597858
PlattReporter@aol.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

02-27-2006

DATE DELIVERED:

Case Style: CV 03-00385SOM, Wayne Berry v Hawaii Express Service, et al.

Trial transcripts: 2/27-28, 3/1-2-3-7/2006. (Service for 2/28 thru 3/3: 808 pages realtime, one instant print, one instant ascii disc, w/ "regular" finals.) Service for 2/27 & 3/7: 100 pages, no realtime or rough prints/ascii discs, just "regular" delivery w/ final ascii disc.)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.30		908	0.83	753.64	908	0.55	499.40	1,253.04
Expedited		4.40			0.83			0.55		
Daily		5.50			1.10			0.83		
Hourly		6.60			1.10			0.83		
Realtime	808	1.10	888.80	808	1.10	888.80	808	0.83	670.64	2,448.24
Misc. Desc. MISC. CHARGES:										
TOTAL:										3,701.28
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										153.97
Deposit Date: 02-27-2006 LESS AMOUNT OF DEPOSIT:										2,500.00
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$1,355.25

ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

03-08-2006